

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444632
File No. 040540.000318
Claim/Client File No. 728466
Page 3

GMAC ResCap

(GA) Demilio, Thomas J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			notice of bankruptcy		
07/26/12	MJW	L120	Review and respond to email correspondence regarding case	0.1	27.50
07/26/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding strategies in response to filing of second Complaint by Plaintiff	0.1	29.00
Totals				6.3	1,735.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	2.0	285.00	570.00
MJW	Windham	Associate	3.2	275.00	880.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444632
File No. 040540.000318
Claim/Client File No. 728466

RE: (GA) Demilio, Thomas J.

Total Amount of This Invoice \$1,735.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444635
File No.	040540.000322
Claim/Client File No.	713753

RE: (WV) Belcher, James and Willa

Fees for Professional Services Rendered Through 07/31/12	\$972.50
Total Amount of This Invoice	\$972.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444635
File No. 040540.000322
Claim/Client File No. 713753
Page 2

GMAC ResCap

(WV) Belcher, James and Willa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/11/12	JEM	L120	Conference call with client regarding letter bifurcating claims per bankruptcy order	0.2	73.00
07/26/12	JEM	L110	Prepare letter to opposing counsel regarding bifurcated claims and application of automatic bankruptcy stay in part	0.4	146.00
07/27/12	JEM	L110	Revise letters to opposing counsel regarding automatic stay and affect on claims complaint	1.2	438.00
07/27/12	JEM	L110	Correspond with client and bankruptcy counsel regarding automatic stay and affect on claims complaint	0.3	109.50
07/27/12	ERD	L190	Telephone conference with court to determine counsel of record for serving letter regarding bankruptcy	0.3	36.00
07/27/12	ERD	L210	Review correspondence to counsel regarding status of case in bankruptcy	0.2	24.00
07/30/12	JEM	L210	Revise Motion to Stay per client comments	0.4	146.00
Totals				3.0	972.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.5	120.00	60.00
JEM	Manning	Partner	2.5	365.00	912.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444635
File No. 040540.000322
Claim/Client File No. 713753

RE: (WV) Belcher, James and Willa

Total Amount of This Invoice \$972.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Sheila Gregory
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444638
File No.	040540.000329
Claim/Client File No.	723448

RE: (VA) advs. Woollard, Susan L./2nd

Fees for Professional Services Rendered Through 07/31/12	\$1,501.50
Total Amount of This Invoice	\$1,501.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444638
File No. 040540.000329
Claim/Client File No. 723448
Page 2

GMAC Mortgage
(VA) advs. Woollard, Susan L./2nd

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/12/12	ESF	L210	Analyze Complaint	0.6	138.00
07/12/12	ESF	L210	Analyze temporary injunction order	0.2	46.00
07/12/12	ESF	L160	Correspondence to client regarding case assessment	0.3	69.00
07/12/12	ESF	L160	Analyze whether case is removable to federal court	0.3	69.00
07/17/12	ESF	L160	Phone conference with opposing counsel regarding settlement demand	0.2	46.00
07/17/12	ESF	L160	Phone conference with client regarding Plaintiff's settlement demand	0.2	46.00
07/17/12	ESF	L190	Prepare case summary and analysis	1.4	322.00
07/18/12	ESF	L190	Prepare recommendation for client for second lawsuit	1.0	230.00
07/18/12	JEM	L120	Analyze documents from client	0.3	109.50
07/18/12	JEM	L120	Revise case assessment and recommendation	0.3	109.50
07/18/12	KLR	L190	Review Non-HAMP Modification Agreement	0.1	17.50
07/24/12	ESF	L190	Correspondence to client regarding responsive pleading	0.2	46.00
07/24/12	ESF	L190	Phone conference with client regarding extension on responsive pleading deadline and loan modification	0.2	46.00
07/24/12	ESF	L190	Correspondence to opposing counsel regarding extension to responsive pleading deadline	0.2	46.00
07/25/12	ESF	L190	Revise consent motion and agreed order for extension of time	0.3	69.00
07/25/12	ESF	L190	Correspondence to opposing counsel regarding draft consent motion to extension of time	0.1	23.00
07/27/12	ESF	L190	Phone conference with Plaintiff's counsel regarding draft agreed order for extension of time	0.2	46.00
07/31/12	ESF	L190	Correspondence to client regarding agreed order extensive responsive pleading deadline	0.1	23.00
Totals				6.2	1,501.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444638
File No. 040540.000329
Claim/Client File No. 723448
Page 3

GMAC Mortgage
(VA) advs. Woollard, Susan L./2nd

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	5.5	230.00	1,265.00
JEM	Manning	Partner	0.6	365.00	219.00
KLR	Russell	Paralegal	0.1	175.00	17.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC Mortgage
Attn: Sheila Gregory
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444638
File No. 040540.000329
Claim/Client File No. 723448

RE: (VA) advs. Woollard, Susan L./2nd

Total Amount of This Invoice \$1,501.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444640
File No.	040540.000210
Claim/Client File No.	709202

RE: advs. Mohamed E. Hassan, et al.

Fees for Professional Services Rendered Through 07/31/12	\$493.50
Total Amount of This Invoice	\$493.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444640
File No. 040540.000210
Claim/Client File No. 709202
Page 2

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	ERD	L110	Review electronic copies of documents from client to check for allonge to the Note	0.8	96.00
07/27/12	EGO	L190	Telephone conversation with Jennifer Scoliard regarding amended proof of claim	0.1	26.50
07/30/12	EGO	L190	Telephone conversation with Chris Hawking concerning amended proof of claim	0.1	26.50
07/30/12	EGO	L190	Review proposed addendum for amended proof of claim	0.2	53.00
07/30/12	EGO	L190	Prepare correspondence to Chris Hawking regarding revisions to addendum for amended proof of claim	0.3	79.50
07/31/12	BBR	L210	Prepare Proof of Claim	0.8	212.00
Totals				2.3	493.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.8	120.00	96.00
EGO	Ostroff	Associate	0.7	265.00	185.50
BBR	Ruhling	Associate	0.8	265.00	212.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444640
File No. 040540.000210
Claim/Client File No. 709202

RE: advs. Mohamed E. Hassan, et al.

Total Amount of This Invoice \$493.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Sheila Gregory
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444644
File No.	040540.000224
Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 07/31/12	\$3,367.00
Total Amount of This Invoice	\$3,367.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444644
File No. 040540.000224
Claim/Client File No. 711867
Page 2

GMAC Mortgage
(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/05/12	JEM	L120	Correspond with client and bankruptcy counsel regarding letters involving stay of litigation	0.1	36.50
07/06/12	ERD	L110	Case assessment regarding status of letters to opposing counsel regarding bankruptcy stay	0.1	12.00
07/11/12	JEM	L120	Conference call with client regarding letter bifurcating claims per bankruptcy order	0.2	73.00
07/11/12	JEM	L120	Correspond with opposing counsel regarding bankruptcy stay	0.2	73.00
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.2	24.00
07/12/12	JEM	L120	Revise bifurcation of claims letter and send to court and opposing counsel	0.8	292.00
07/12/12	JEM	L120	Oppose hearing with additional case law	0.5	182.50
07/13/12	JEM	L120	Conference call with opposing counsel regarding bifurcation of stay and claims	0.4	146.00
07/13/12	JEM	L210	Prepare strategy for motion to stay per bankruptcy	0.5	182.50
07/16/12	ERD	L110	case assessment regarding filing motion to stay	0.2	24.00
07/17/12	JEM	L210	Prepare Motion to Stay Litigation pursuant to bankruptcy	0.6	219.00
07/18/12	JEM	L120	Analyze grounds for stay by investor, motion to add and motion to enjoin	0.3	109.50
07/24/12	JEM	L210	Revise case law and exhibits in support of motion to stay and add GMAC as indispensable party	0.9	328.50
07/24/12	ERD	L210	Draft motion to stay	0.6	72.00
07/24/12	ERD	L210	Prepare exhibits to Motion to Stay	0.4	48.00
07/25/12	JEM	L210	Revise Motion to Stay per bankruptcy	1.6	584.00
07/25/12	JEM	L210	Correspond with bankruptcy counsel and client regarding approval of Motion to Stay per bankruptcy	0.8	292.00
07/26/12	JEM	L210	Revise proposed orders for Motion to Stay	0.3	109.50
07/26/12	ERD	L210	Draft proposed order granting motion to stay	0.2	24.00
07/27/12	JEM	L210	Telephone and email correspondence with client and bankruptcy counsel regarding motion to stay	0.6	219.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444644
File No. 040540.000224
Claim/Client File No. 711867
Page 3

GMAC Mortgage
(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			litigation		
07/27/12	JEM	L210	Revise motion to stay pursuant to discussions and update client regarding same	0.4	146.00
07/27/12	ERD	L190	Case assessment regarding amended complaint and acceptance of service on behalf of BONYM	0.2	24.00
07/31/12	JEM	L210	Revise Motion to Stay per client comments	0.4	146.00
Totals				10.5	3,367.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.9	120.00	228.00
JEM	Manning	Partner	8.6	365.00	3,139.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB US 6S

GMAC Mortgage
Attn: Sheila Gregory
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444644
File No. 040540.000224
Claim/Client File No. 711867

RE: (WV) advs. Keiffer, Gary R.

Total Amount of This Invoice \$3,367.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444649
File No.	040540.000228
Claim/Client File No.	712786

RE: (GA) Phillipott, Patricia

Fees for Professional Services Rendered Through 07/31/12	\$115.00
Total Amount of This Invoice	\$115.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444649
File No. 040540.000228
Claim/Client File No. 712786
Page 2

GMAC ResCap

(GA) Phillpott, Patricia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of recording of Quit Claim Deed	0.1	29.00
07/05/12	AJR	L120	Review and analyze case and email to client regarding original quitclaim deed	0.2	57.00
07/05/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding Quit Claim Deed and review same	0.1	29.00
Totals				0.4	115.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.2	285.00	57.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444649
File No. 040540.000228
Claim/Client File No. 712786

RE: (GA) Phillpott, Patricia

Total Amount of This Invoice \$115.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444653
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 07/31/12	\$790.50
Total Amount of This Invoice	\$790.50